

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020093-2
**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

PAID BY

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

ARTICLES OR SERVICES

(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)

Discount Terms _____

QUANTITY

UNIT PRICE

AMOUNT

Cost

Per

Dollars

Cts.

Cost

28,198.07 ✓

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Total

28,198.07

Shipped from _____

to

Weight

Government B/L No. _____

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences _____

STATOTHR

(Sign original only)

Date 5/23/58 *Payee _____

(Not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) EE

28,198.07

Per _____

Title _____

Contract No. A-101

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

**SIGN
ORIGINAL
ONLY**

By _____

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1816 MAY 27 1958
Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must appear. For example: "John Doe Company, per John Smith, Secretary" or "John Doe Company, per John Smith, Treasurer" as the case may be. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____" and over his official title.
Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020093-2
Per _____
Title _____
16-22000-6

STATOTHR

5/18/58

Continued from Sheet #14

5/18/58

Continued to Sheet # 14

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/18/58

FORM STL - 660																						
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
99	05	13	8	230699	44936		05	09	127					58	25	40	00	12501	5032	26	1	24200-
99	05	13	8	202579	44934		05	09	290					58	25	40	00	12501	5032	26	1	10962-
																						35162-*
18	05	13	8	244238	45129		06	10	127					50	25	40	22	12501	5032	26	1	1134
18	05	13	8	14867	45014		05	16	925					50	25	40	22	12501	5032	26	1	2940
18	05	13	8	115017	44956		06	06	937					50	25	40	22	12501	5032	26	1	2000
19	05	13	8	20768	44836		06	10	216					50	25	40	22	12501	5032	26	1	732
20	05	14	8	20827	45029		05	30	231					50	25	40	22	12501	5032	26	1	2787
21	05	14	8	16267	45252		06	10	181					50	25	40	22	12501	5032	26	1	5410
22	05	15	8	502837	45007		05	16	202					50	25	40	22	12501	5032	26	1	18750
24	05	15	8	22			05	16	352					50	25	40	22	12501	5032	26	1	780
26	05	16	8	53034	45209		06	10	264					50	25	40	22	12501	5032	26	1	3465
26	05	16	8	DM-1634	44934		06	10	290					50	25	40	22	12501	5032	26	1	522-
29	05	16	8	24808	45045		06	10	56					50	25	40	22	12501	5032	26	1	4704
29	05	16	8	M-41012	44876		06	10	171					50	25	40	22	12501	5032	26	1	18000
99	05	13	8	230699	44936		05	09	127					58	25	40	22	12501	5032	26	1	24200
99	05	13	8	202579	44934		05	09	290					58	25	40	22	12501	5032	26	1	10962
																						95342 *
																						60180 **
<i>continued to sheet 14</i>																						

Continued to Sheet # 14

5/18/58

[illegible]

continued to Sheet # 5

5/18/58

[illegible]

Continued to Sheet 46

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$$\begin{array}{r} 462- \\ 462- * \\ \hline 462- ** \end{array}$$

Continued to Sheet 47

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

5/18/58

Continued to Sheet # 8

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

5/18/58

FORM STL - 660

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Continued to Shut " "

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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

5/18/58

FORM STL - 660

[illegible]

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

5/18/58

FORM STL - 660

[illegible]

5/18/58

FORM STL - 660

[illegible]